

DOMESTIC TRAVEL (See instructions on reverse side)		NAME OF TRAVELER Arthur C. Landahl		TRAVEL ORDER NO. NPIC-239/62XG			
OFFICIAL STATION Washington, D. C.		OFFICE OF ASSIGNMENT NPIC		ESTIMATED COST OF TRAVEL \$300.00			
AUTHORIZATION							
YOU ARE AUTHORIZED TO TRAVEL BETWEEN THE FOLLOWING POINTS FOR THE PURPOSE STATED (See instruction #2) Washington, D. C. to Chicago, Ill. to Washington, D. C. /ia plane, train, and/or common carrier. Visit commercial companies.							
PER DIEM \$16.00	DURATION OF TRAVEL BEGIN 23 Apr 62 END 27 Apr 62		PROCURE TRANSPORTATION BY <input checked="" type="checkbox"/> TRANSPORTATION REQUEST <input checked="" type="checkbox"/> CASH (For security reasons only)		APPROVAL FOR ADVANCE OF FUNDS YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> AMOUNT <input type="text"/> ACCOUNTING DUE DATE <input type="text"/>		
I CERTIFY FUNDS ARE AVAILABLE			DATE SIGNED		OBLIGATION REFERENCE NO.		
SIGNATURE OF B & F OFFICER					CHARGE COST CENTER NO. 2255-1010-7000		
SIGNATURE OF AUTHORIZING OFFICIAL			Chief, Administrative Staff, NPIC		DATE SIGNED 20 April 1962		
RECEIPT FOR ADVANCE OF FUNDS							
I ACKNOWLEDGE RECEIPT OF \$ _____ TO BE ACCOUNTED FOR ON DUE DATE SPECIFIED			CERTIFIED FOR PAYMENT				
SIGNATURE OF ADVANCEE			SIGNATURE OF AUTHORIZED CERTIFYING OFFICER		DATE		
VOUCHER							
TRANSPORTATION (Attach receipts, stubs and unused tickets)							
TRANSPORTATION REQUEST NUMBER	AGENTS VALUATION OF TICKET	NAME OF CARRIER (Initials)	MODE AND CLASS OF SERVICE	DATE ISSUED	POINTS OF TRAVEL		CASH PAID BY TRAVELER
					FROM	TO	
10,832,474	\$37.70	UA	Air R-Jet	20 Apr 62	Wash., D.C.	Chicago, Ill.	
10,832,475		B&O	Rail 1st	20 Apr 62	Chicago, Ill.	Wash., D.C.	
No leave was taken during the period covered by this voucher. No government meals or quarters were furnished without cost.							
TOTAL							\$
DATE	DETAIL OF ITINERARY AND DESCRIPTION OF EXPENSES						AMOUNT
23 Apr 62	Taxi, home (Bethesda, Md.) to air terminal						2.50
	Bus, air terminal to Friendship Airport						2.50
	Lv Wash/Balto @0830 via UA #257						
	Ar Chicago, Ill. @0920						
	Rental car, airport to hotel						
	Per diem: 3/4 day @ \$16.00						12.00
24-25 Apr 62	Per diem: 2 days @ \$16.00						32.00
26 Apr 62	Official business ended @1300						
	Rental car, hotel to RR station						
	Lv Chicago, Ill. via B&O #6 @1600						70.00
	Per diem: 1 day @ \$16.00						16.00
27 Apr 62	Ar Silver Spring, Md. @0830						
	POA, RR station to home						
	Per diem: 1/2 day @ \$16.00						8.00
TOTAL							\$143.00
SUMMARY OF EXPENSES							TRAVELER'S CERTIFICATION
TRANSPORTATION PAID BY TRAVELER			\$ -		I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT AND JUST IN ALL RESPECTS. AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED.		
PER DIEM AND OTHER			143.00				
TOTAL			143.00				
LESS ADVANCE			-				
BALANCE DUE TRAVELER			143.00		DATE 6/7/62 SIGNATURE OF PAYEE <input type="text"/>		
EXCESS ADVANCE TO BE REFUNDED			-				
INDICATE WHERE CHECK IS TO BE SENT OR EXTENSION OF TRAVELER. (See instruction #5)							STAT

ACCOUNTING CLASSIFICATION (Appropriate symbol must be shown; other classification optional)

ARTHUR C. LUNDAHL

27 Apr 62: POA, home to office @1200

Rental car was used for official
business only during the period
it was available, i.e., to and from
place of lodging and official meetings.

Rental of commercial auto. approved.



STAT

1. DEPARTED BETHESDA, MD 4/23/62
0630 FOR FRIENDSHIP BUS
TERMINAL - 1508 L ST. NW

TAXI FARE 2.50

2. DEP 1508 L ST. 0720 VIA
BUS FOR FRIENDSHIP AIRPORT

BUS FARE 1.50

3. ARRIVE FRIENDSHIP 0840

4. DEPART FRIENDSHIP 0830 VIA
UAL FL 857

5. ARRIVE O'HARE FIELD, CHICAGO
10:00 C.S.T.

6. RENTED HERTZ CAR FOR
TRANSPORTATION IN CHICAGO
BETWEEN ENGLEWOOD, BARRINGTON,
UNIV. OF CHICAGO, MIDWAY,
CALUMET, WILMETTE, ETC
DURING THE PERIOD 4/23/62 - 4/24/62

HERTZ

10.89

7. DEPARTED CHICAGO 4/26 - 1600 CST
ON B+O Bedroom D Car 62

8. ARRIVED SILVER SPRING, MD
4/27 0841 EST.

- a. No govt quarters were occupied
- b. Was picked up by wife on
return to Silver Spring and
driven to Bethesda (no fares
involved)